

Table 6

QUARTER ENDING 06/30/2001

## AUDIT ACTIVITY

11/20/2001

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State	TOTAL Audits	TIME SPENT		CHANGE IN CONTRIBUTIONS				Net	
		Audit Hours	Hours Per Audit	Under- Reported	Over- Reported	Gross	Net	Cntrbtns Per Audit	Net Cntrbtns Per Hour
		-----	-----	-----	-----	-----	---	-----	-----
Connecticut	530	4,894	9.2	\$136,593	\$19,097	\$155,690	\$117,496	\$221.69	\$24.01
Maine	185	691	3.7	\$12,447	\$1,121	\$13,568	\$11,326	\$61.22	\$16.39
Massachusetts	563	3,813	6.8	\$213,123	\$8,026	\$221,149	\$205,097	\$364.29	\$53.79
New Hampshire	157	763	4.9	\$5,504	\$1,642	\$7,146	\$3,862	\$24.60	\$5.06
New Jersey	1,472	8,953	6.1	\$589,978	\$62,567	\$652,545	\$527,411	\$358.30	\$58.91
New York	1,635	18,647	11.4	\$1,240,417	\$271,978	\$1,512,395	\$968,439	\$592.32	\$51.94
Puerto Rico	31	219	7.1	\$59,533	\$1,011	\$60,544	\$58,522	\$1,887.81	\$267.22
Rhode Island	155	1,186	7.7	\$40,496	\$16,506	\$57,002	\$23,990	\$154.77	\$20.23
Vermont	177	515	2.9	\$2,080	\$2,485	\$4,565	-\$405	-\$2.29	-\$0.79
Virgin Islands	INA	0		\$0	\$0	\$0	\$0	\$0	\$)
REGION 01	4,905	39,681	8.1	\$2,300,171	\$384,433	\$2,684,604	\$1,915,738	\$390.57	\$48.28
Delaware	59	914	15.5	\$1,001	\$269	\$1,270	\$732	\$12.41	\$0.80
District of Columbia	6	36	6.0	\$123	\$107	\$230	\$16	\$2.67	\$0.44
Maryland	666	2,257	3.4	\$55,998	\$5,667	\$61,665	\$50,331	\$75.57	\$22.30
Pennsylvania	1,420	6,983	4.9	\$580,779	\$53,912	\$634,691	\$526,867	\$371.03	\$75.45
Virginia	708	3,074	4.3	\$22,079	\$5,533	\$27,612	\$16,546	\$23.37	\$5.38
West Virginia	440	2,176	4.9	\$58,272	\$23,453	\$81,725	\$34,819	\$79.13	\$16.00
REGION 02	3,299	15,440	4.7	\$718,252	\$88,941	\$807,193	\$629,311	\$190.76	\$40.76
Alabama	533	1,075	2.0	\$4,818	\$100,228	\$105,046	-\$95,410	-\$179.01	-\$88.75
Florida	836	4,499	5.4	\$2,908	\$2,199	\$5,107	\$709	\$0.85	\$0.16
Georgia	961	6,181	6.4	\$13,863	\$9,601	\$23,464	\$4,262	\$4.43	\$0.69
Kentucky	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0
Mississippi	268	455	1.7	\$6,009	\$992	\$7,001	\$5,017	\$18.72	\$11.03
North Carolina	787	9,036	11.5	\$28,008	\$33,761	\$61,769	-\$5,753	-\$7.31	-\$0.64
South Carolina	694	1,740	2.5	\$98,362	\$24,005	\$122,367	\$74,357	\$107.14	\$42.73
Tennessee	608	3,254	5.4	\$10,235	\$7,583	\$17,818	\$2,652	\$4.36	\$0.81
REGION 03	4,687	26,240	5.6	\$164,203	\$178,369	\$342,572	-\$14,166	-\$3.02	-\$0.54

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State	TOTAL Audits	TIME SPENT		CHANGE IN CONTRIBUTIONS				Net Cntrbtns Per Audit	Net Cntrbtns Per Hour
		Audit Hours	Hours Per Audit	Under- Reported	Over- Reported	Gross	Net		
Arkansas	43	220	5.1	\$2,138	\$963	\$3,101	\$1,175	\$27.33	\$5.34
Colorado	761	2,304	3.0	\$47,513	\$19,673	\$67,186	\$27,840	\$36.58	\$12.08
Louisiana	362	2,511	6.9	\$33,118	\$14,800	\$47,918	\$18,318	\$50.60	\$7.30
Montana	INA	0		\$0	\$0	\$0	\$0	\$0	\$0
New Mexico	201	819	4.1	\$3,402	\$1,180	\$4,582	\$2,222	\$11.05	\$2.71
North Dakota	105	825	7.9	\$1,409	\$1,670	\$3,079	-\$261	-\$2.49	-\$0.32
Oklahoma	345	1,449	4.2	\$4,856	\$1,063	\$5,919	\$3,793	\$10.99	\$2.62
South Dakota	100	325	3.3	\$452	\$808	\$1,260	-\$356	-\$3.56	-\$1.10
Texas	2,303	14,438	6.3	\$49,826	\$35,292	\$85,118	\$14,534	\$6.31	\$1.01
Utah	354	1,512	4.3	\$5,627	\$2,696	\$8,323	\$2,931	\$8.28	\$1.94
Wyoming	113	575	5.1	\$2,589	\$1,375	\$3,964	\$1,214	\$10.74	\$2.11
REGION 04	4,687	24,978	5.3	\$150,930	\$79,520	\$230,450	\$71,410	\$15.24	\$2.86
Illinois	1,014	17,843	17.6	\$705,241	\$12,257	\$717,498	\$692,984	\$693.42	\$38.84
Indiana	755	9,848	13.0	\$122,299	\$55,594	\$177,893	\$66,705	\$88.35	\$6.77
Iowa	396	2,119	5.4	\$793	\$1,298	\$2,091	-\$505	-\$1.28	-\$0.24
Kansas	95	1,116	11.7	\$1,502	\$361	\$1,863	\$1,141	\$12.01	\$1.02
Michigan	696	8,566	12.3	\$52,114	\$23,151	\$75,265	\$28,963	\$41.61	\$3.38
Minnesota	689	5,838	8.5	\$30,765	\$16,515	\$47,280	\$14,250	\$20.68	\$2.44
Missouri	858	6,513	7.6	\$11,076	\$9,148	\$20,224	\$1,928	\$2.25	\$0.30
Nebraska	300	834	2.8	\$17,554	\$2,230	\$19,784	\$15,324	\$51.08	\$18.37
Ohio	1,266	6,932	5.5	\$44,307	\$25,497	\$69,804	\$18,810	\$14.86	\$2.71
Wisconsin	610	3,751	6.1	\$302,025	\$69,905	\$371,930	\$232,120	\$380.52	\$61.88
REGION 05	6,679	63,360	9.5	\$1,287,676	\$215,956	\$1,503,632	\$1,071,720	\$160.46	\$16.91
Alaska	102	910	8.9	\$12,922	\$13,527	\$26,449	-\$605	-\$5.93	-\$0.66
Arizona	555	2,768	5.0	\$37,017	\$12,709	\$49,726	\$24,308	\$43.80	\$8.78
California	303	7,949	26.2	INA	INA	INA	INA	INA	INA
Hawaii	167	1,822	10.9	\$84,013	\$46,750	\$130,763	\$37,263	\$223.13	\$20.45
Idaho	190	1,398	7.4	\$11,811	\$3,934	\$15,745	\$7,877	\$41.46	\$5.63
Nevada	195	1,881	9.6	\$16,299	\$5,440	\$21,739	\$10,859	\$55.69	\$5.77
Oregon	568	7,552	13.3	\$179,494	\$41,457	\$220,951	\$138,037	\$243.02	\$18.28
Washington	1,010	4,559	4.5	\$100,166	\$36,065	\$136,231	\$64,101	\$63.47	\$14.06
REGION 06	3,090	28,839	9.3	\$441,722	\$159,882	\$601,604	\$281,840	\$91.21	\$9.77
US TOTAL	27,347	198,538	7.3	\$5,062,954	\$1,107,101	\$6,170,055	\$3,955,853	\$144.65	\$19.92